

INVOICE

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
3657
Account Number
SB8533
Invoice Date
05-10-2022
Cust. Reference

Invoice To	Mrs. Joan Corby 4 Sun Street Sawbridgeworth Hertfordshire CM21 9PP 07940591110
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Deliver To	Mrs. Joan Corby 4 Sun Street Sawbridgeworth Hertfordshire CM21 9PP 07940591110
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Item	Qty	Description	Each	VAT	Total
Fitting	1	Louvolite Motor anmd remote, charger	156.67	31.33	188.00

Customer Message

Subtotal:	£156.67
VAT:	£31.33
Payments:	£0.00
Total:	£188.00

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice

Customer: Mrs. Joan Corby
 Invoice: 3657
 Invoice Date: 05-10-2022
 Total Due: £188.00
 Paid:

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG